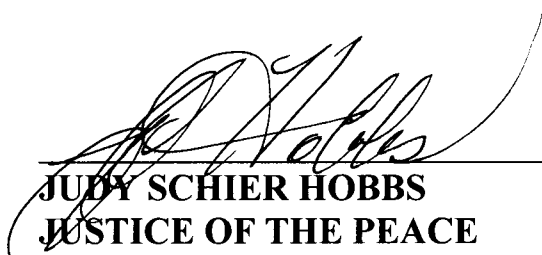


**IN COMPLIANCE WITH ARTICLE 103
CODE OF CRIMINAL PROCEDURE**

**THE STATE OF TEXAS
COUNTY OF WILLIAMSON**

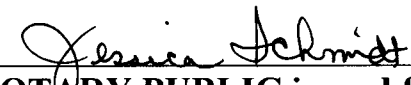
Before me, the undersigned authority, on this day personally appeared
Judy Schier Hobbs, Justice of the Peace, Precinct 4, Williamson County, who,
on her oath, stated that the attached report of money collected is a true and
correct report for the month of May 2018.



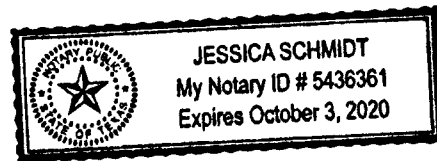
**JUDY SCHIER HOBBS
JUSTICE OF THE PEACE
PRECINCT FOUR**



On this 7th day of June 2018, to certify which witness my hand and
seal of office.



NOTARY PUBLIC in and for the State of Texas



211 W. 6th St.
P.O. Box 588
Taylor, Texas 76574

Payment Register: Summary Section
Williamson County Justice of the Peace, Pct. 4
By Date 05/01/2018-05/31/2018

Date Printed: 6/7/2018
Time Printed: 9:04:39AM

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JT	CSR	OTHER	GL CODE
COPIES	COPIES	1	5.25	5.25	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
EVICTON	EVICTON FILING FEE	56	1,350.00	1,350.00	175.00	900.00	0.00	0.00	275.00	0.00	0.00	0.00	0100-0000-341804
INDIGENT	CIVIL INDIGENT FEE	121	708.00	708.00	54.00	576.00	0.00	0.00	78.00	0.00	0.00	0.00	0399-0000-208822
SERVE 4	CONSTABLE PRECINCT 4 SEF	84	5,880.00	5,880.00	910.00	3,990.00	0.00	0.00	980.00	0.00	0.00	0.00	0100-0000-341904
SMALLCLAM	SMALL CLAIMS FILING FEE	6	150.00	150.00	25.00	75.00	0.00	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
WRIT POSS	WRIT OF POSSESSION	17	65.00	65.00	5.00	35.00	0.00	0.00	25.00	0.00	0.00	0.00	0100-0000-341804
WSERVE 4	CONSTABLE PRECINCT 4 - W	17	1,950.00	1,950.00	150.00	1,050.00	0.00	0.00	750.00	0.00	0.00	0.00	0100-0000-341904

*** The Following Fees Do Not Match Any Of The Column Definitions, Therefore Are Included In The "All Other" Column***

FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AUTOPSY	COPIES OF AUTOPSIES	1	10.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CERTCOPIE	CERTIFIED COPIES	3	6.00	6.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
DEBTCLAIM	DEBTCLAIM	58	1,425.00	1,425.00	0.00	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
EF	E-FILING STATE FEE	121	1,180.00	1,180.00	90.00	960.00	0.00	0.00	130.00	0.00	0.00	0.00	01-0399-0000-20802
JCPTF	JUDICIAL COURT PERSON	123	590.00	590.00	45.00	480.00	0.00	0.00	65.00	0.00	0.00	0.00	01-0399-0000-20835
OCC LICENSE	OCCUPATIONAL LICENSE	1	25.00	25.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100.0000.341804
OVER	OVER PAYMENT OF FINE	1	3.00	3.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
TCF	TRUANT CONDUCT FEE	1	50.00	50.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	01-0369-0000-34191
TRUANCY C	TRUANCY CONTEMPT FI	9	565.00	565.00	50.00	0.00	100.00	0.00	415.00	0.00	0.00	0.00	0100-0000-351304
WRIT GARN	WRIT OF GARNISHMENT	1	5.00	5.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804

TOTALS SUMMARY	621	13,967.25	13,967.25	1,550.25	9,499.00	100.00	0.00	2,818.00	\$0.00	0.00	0.00	0.00	
Direct Deposit	\$0.00							HB2398		\$0.00			
Cash	\$1,550.25							CSR Credit		\$0.00			
Checks	\$9,499.00							Jail Credit		\$0.00		Post for Refund	\$0.00
Money Orders	\$100.00							Non-Monetary		\$0.00		Over Payments	\$0.00
Credit Cards :	\$2,818.00	Escrow Payments	\$0.00	Transaction Fee	\$0.00								
TOTAL CURRENCY	\$13,967.25	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$0.00	TOTAL PAID	\$0.00				

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
0100-0000-209700		3.00	0.00	0.00	0.00	0.00	3.00
0100-0000-341804		1,241.25	350.00	0.00	0.00	0.00	1,591.25
0100-0000-341904		6,100.00	1,730.00	0.00	0.00	0.00	7,830.00
0100-0000-351304		150.00	415.00	0.00	0.00	0.00	565.00
0100.0000.341804		1,450.00	0.00	0.00	0.00	0.00	1,450.00
0399-0000-208822		630.00	78.00	0.00	0.00	0.00	708.00
01-0399-0000-208022	E-FILING STATE FEE FOR CIVIL	1,050.00	130.00	0.00	0.00	0.00	1,180.00
01-0369-0000-341917	TRUANT CONDUCT FEE	0.00	50.00	0.00	0.00	0.00	50.00
01-0399-0000-208354	JUDICIAL COURT PERSONNEL TRAI	525.00	65.00	0.00	0.00	0.00	590.00
TOTALS:		11,149.25	2,818.00	0.00	0.00	0.00	13,967.25

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB 2398	CC	JT	CSR	OTHER	GL CODE
AFCAF	COUNTY ARREST FEE	54	180.46	180.46	65.77	0.00	22.80	0.00	91.89	0.00	0.00	0.00	0100-0000-341804
AFDPS	DPS ARREST FEE	288	1,188.40	1,170.70	147.40	0.00	218.65	0.00	804.65	17.70	0.00	0.00	0399-0000-208400
AFPPA	PARKS & WILDLIFE ARREST	10	44.40	44.40	6.30	0.00	0.00	0.00	38.10	0.00	0.00	0.00	0399-0000-208400
CAF	COUNTY ARREST FEE	1	1.08	1.08	0.00	0.00	1.08	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
CS	CHILD SAFETY	4	60.69	60.69	40.69	0.00	0.00	0.00	20.00	0.00	0.00	0.00	0100-0000-341804
CVC	CRIME VICTIMS FUND	1	6.15	6.15	0.00	0.00	0.00	0.00	6.15	0.00	0.00	0.00	0399-0000-208300
DIS	DISMISSAL FEE	22	220.00	220.00	90.00	0.00	50.00	0.00	80.00	0.00	0.00	0.00	0100-0000-341804
DLQ	DELINQUENT COLLECTIONS	35	2,413.72	2,413.72	201.93	0.00	404.97	0.00	1,806.82	0.00	0.00	0.00	010100.0000.20701
DSC	DEFENSIVE DRIVING	66	613.80	613.80	58.51	0.00	316.70	0.00	238.59	0.00	0.00	0.00	0100-0000-341804
FINE	FINE	577	51,487.52	49,617.72	6,536.57	200.00	5,108.30	0.00	37,772.85	1,869.80	0.00	0.00	0100-0000-351304
JCPT	JUDICIAL COURT PERSONNE	1	0.82	0.82	0.00	0.00	0.00	0.00	0.82	0.00	0.00	0.00	0399-0000-208500
PWF	PARKS AND WILDLIFE FINE	15	927.50	927.50	170.00	0.00	118.00	0.00	639.50	0.00	0.00	0.00	0100-0000-209600
TFC	TRAFFIC	228	547.79	538.79	55.84	0.00	128.28	0.00	354.67	9.00	0.00	0.00	0100-0000-341804

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FEE CODE	FEE DESC	ITEMS	TOT PAID	TOT MONEY	CASH	CHECKS	MO	HB2398	CC	JAIL TIME	CSR	OTHER	GL CODE
AFC2.	CONTABLE ARREST FEE	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341912
AFC4.	CONTABLE ARREST FEE	4	12.75	12.75	6.30	0.00	0.00	0.00	6.45	0.00	0.00	0.00	0100-0000-341914
AFHPD	HUTTO POLICE DEPARTM	1	5.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	0100-0000-341804
AFTPD	TAYLOR POLICE DEPART	1	1.10	1.10	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
BOND	CASH BOND	2	824.00	824.00	0.00	824.00	0.00	0.00	0.00	0.00	0.00	0.00	01-0100-0000-20700
C1W.	CONSTABLE 1 WARRANT	1	8.77	8.77	0.00	0.00	0.00	0.00	8.77	0.00	0.00	0.00	0100-0000-341911
C3W.	CONSTABLE 3 WARRANT	8	194.01	194.01	0.00	0.00	0.00	0.00	194.01	0.00	0.00	0.00	0100-0000-341913
C4W.	CONSTABLE 4 WARRANT	77	1,897.71	1,749.31	161.25	0.00	133.07	0.00	1,454.99	148.40	0.00	0.00	0100-0000-341914
CCC	CONSOLIDATED COURT C	399	12,224.22	12,077.05	1,936.16	0.00	1,958.34	0.00	8,182.55	147.17	0.00	0.00	0399-0000-208160
CHS	COURTHOUSE SECURITY	399	917.74	906.70	145.24	0.00	146.91	0.00	614.55	11.04	0.00	0.00	0360-0000-341150
CHS2A	COURTHOUSE SECURITY	396	304.51	301.37	48.40	0.00	48.99	0.00	203.98	3.14	0.00	0.00	0361-0000-341154
COM	COMMITMENT	40	111.34	77.94	10.77	0.00	39.76	0.00	27.41	33.40	0.00	0.00	0100-0000-341804
CWF	WILLIAMSON COUNTY W	11	333.04	133.04	0.00	0.00	108.00	0.00	25.04	200.00	0.00	0.00	0100-0000-341804
FA	FUGITIVE APPREHENSIO	1	2.05	2.05	0.00	0.00	0.00	0.00	2.05	0.00	0.00	0.00	0399-0000-208170
GTWF	GEORGETOWN POLICE D	1	6.57	6.57	0.00	0.00	6.57	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
GWF	GRANGER POLICE DEPA	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
HISDPD	HUTTO ISD POLICE DEPT	3	15.00	15.00	0.00	0.00	0.00	0.00	15.00	0.00	0.00	0.00	0100-0000-341804
HWF	HUTTO POLICE DEPARTM	5	79.53	79.53	0.00	0.00	50.00	0.00	29.53	0.00	0.00	0.00	0100-0000-341804
IDF	INDIGENT DEFENSE FEE	396	609.02	602.74	96.82	0.00	97.96	0.00	407.96	6.28	0.00	0.00	0399.0000.208703
JCD	JUVENILE CRIME & DELI	1	0.10	0.10	0.00	0.00	0.00	0.00	0.10	0.00	0.00	0.00	0399-0000-208180
JCM	JUVENILE CASE MANAGI	389	1,518.84	1,503.14	240.94	0.00	243.39	0.00	1,018.81	15.70	0.00	0.00	0103690000370000
JCTF	JUSTICE COURT TECHNO	398	1,222.06	1,207.34	193.64	0.00	195.89	0.00	817.81	14.72	0.00	0.00	0372-0000-341144
JRF	STATE JURY REIMBURSE	396	1,218.06	1,205.50	193.64	0.00	195.89	0.00	815.97	12.56	0.00	0.00	0399-0000-208235
JSF	JUDICIAL SUPPORT FEE	396	1,827.02	1,808.19	290.45	0.00	293.82	0.00	1,223.92	18.83	0.00	0.00	0399-0000-208352
MISC REV	MISCELLANIOUS REVENI	1	1.00	1.00	0.00	0.00	1.00	0.00	0.00	0.00	0.00	0.00	0100-0000-370500
MV	STATE CIVIL JUSTICE DA	232	19.18	18.88	2.69	0.00	4.18	0.00	12.01	0.30	0.00	0.00	0399-0000-208415
OGW	OVER GROSS WEIGHT	7	200.00	200.00	0.00	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0399-0000-208850
OVER	OVER PAYMENT OF FINE	1	(310.10)	(310.10)	(310.10)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-209700
PPDWF	PFLUGERVILLE POLICE I	1	50.00	50.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
REL	RELEASE	40	111.34	77.94	10.77	0.00	39.76	0.00	27.41	33.40	0.00	0.00	0100-0000-341804
RRWF	ROUND ROCK POLICE DE	2	95.40	95.40	0.00	0.00	45.40	0.00	50.00	0.00	0.00	0.00	0100-0000-341804
SPF	SPECIAL PROCESSING FE	6	649.55	649.55	99.55	0.00	0.00	0.00	550.00	0.00	0.00	0.00	0100-0000-341804
STF	STATE TRAFFIC FEE	228	5,477.91	5,387.91	558.34	0.00	1,282.83	0.00	3,546.74	90.00	0.00	0.00	0399-0000-208425
SUB	SUBPOENA FEE	36	128.24	128.24	25.00	0.00	28.70	0.00	74.54	0.00	0.00	0.00	0100-0000-341914
SUM	SUMMONS FEE	34	93.28	91.88	40.68	0.00	0.00	0.00	51.20	1.40	0.00	0.00	0100-0000-341914
TP	TIME PAYMENT	125	1,723.91	1,620.43	209.94	0.00	139.96	0.00	1,270.53	103.48	0.00	0.00	0399-0000-208860
TPDF	TRUANCY PREVENTION .	363	579.50	573.50	90.38	0.00	97.02	0.00	386.10	6.00	0.00	0.00	01-0399-0000-20803
TWF	TAYLOR POLICE DEPART	1	5.98	5.98	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0100-0000-341804
TWFIN	TOLLWAY ADMINISTRAT	20	736.54	722.76	0.92	0.00	33.65	0.00	688.19	13.78	0.00	0.00	0100-0000-207027

TOTALS SUMMARY		5726	90,641.50	87,885.40	11,431.87	1,024.00	11,859.87	0.00	63,569.66	\$2,756.10	0.00	0.00
Direct Deposit	\$0.00								HB2398	\$0.00		
Cash	\$11,431.87								CSR Credit	\$0.00		
Checks	\$1,024.00								Jail Credit	\$2,756.10	Post for Refund	\$0.00
Money Orders	\$11,859.87								Non-Monetary	\$0.00	Over Payments	\$0.00
Credit Cards :	\$63,569.66	Escrow Payments	\$0.00	Transaction Fee	\$0.00							
TOTAL CURRENCY	\$87,885.40	ESCROW PAID	\$0.00	TRAN. FEES	\$0.00	TOTAL	\$2,756.10	TOTAL PAID	\$0.00			

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GL CODE	GL CODE DESCRIPTION	CURRENCY	CREDIT CARD	OTHERS	DIRECT DEPOSIT	HB 2398	TOTALS
01-0100-0000-207008		824.00	0.00	0.00	0.00	0.00	824.00
0100-0000-209600		288.00	639.50	0.00	0.00	0.00	927.50
0100-0000-209700		(310.10)	0.00	0.00	0.00	0.00	(310.10)
0100-0000-341804		1,347.33	1,514.54	275.80	0.00	0.00	3,137.67
0100-0000-341911		0.00	8.77	0.00	0.00	0.00	8.77
0100-0000-341912		0.00	5.00	0.00	0.00	0.00	5.00
0100-0000-341913		0.00	194.01	0.00	0.00	0.00	194.01
0100-0000-341914		395.00	1,587.18	149.80	0.00	0.00	2,131.98
0100-0000-351304		11,844.87	37,772.85	1,869.80	0.00	0.00	51,487.52
0100-0000-370500		1.00	0.00	0.00	0.00	0.00	1.00
0360-0000-341150		292.15	614.55	11.04	0.00	0.00	917.74
0361-0000-341154		97.39	203.98	3.14	0.00	0.00	304.51
0372-0000-341144		389.53	817.81	14.72	0.00	0.00	1,222.06
0399-0000-208160		3,894.50	8,182.55	147.17	0.00	0.00	12,224.22
0399-0000-208170		0.00	2.05	0.00	0.00	0.00	2.05
0399-0000-208180		0.00	0.10	0.00	0.00	0.00	0.10
0399-0000-208235		389.53	815.97	12.56	0.00	0.00	1,218.06
0399-0000-208300		0.00	6.15	0.00	0.00	0.00	6.15
0399-0000-208352		584.27	1,223.92	18.83	0.00	0.00	1,827.02
0399-0000-208400		372.35	842.75	17.70	0.00	0.00	1,232.80
0399-0000-208425		1,841.17	3,546.74	90.00	0.00	0.00	5,477.91
0399-0000-208500		0.00	0.82	0.00	0.00	0.00	0.82
0399-0000-208850		200.00	0.00	0.00	0.00	0.00	200.00
0399-0000-208860		349.90	1,270.53	103.48	0.00	0.00	1,723.91
0399-0000-208703		194.78	407.96	6.28	0.00	0.00	609.02
0399-0000-208415		6.87	12.01	0.30	0.00	0.00	19.18
0100-0000-207027		34.57	688.19	13.78	0.00	0.00	736.54
01.0100.0000.207017	DLQ FEE	606.90	1,806.82	0.00	0.00	0.00	2,413.72
0103690000370000	JUVENILE CASE MANAGER FUND	484.33	1,018.81	15.70	0.00	0.00	1,518.84
01-0399-0000-208034	TRUANCY PREVENTION AND DIVEI	187.40	386.10	6.00	0.00	0.00	579.50
TOTALS :		24,315.74	63,569.66	2,756.10	0.00	0.00	90,641.50